

**IOWA DEPARTMENT OF NATURAL RESOURCES**  
**AFO Desktop Assessment Form**

<b>Assessor:</b>	<b>Chris Gelner</b>	<b>Assessment Date:</b>	<b>1/4/2018</b>			
<b>Documentation Examined:</b>						
<input checked="" type="checkbox"/> AFO Siting Atlas	<input checked="" type="checkbox"/> Facility File	<input checked="" type="checkbox"/> FOCD	<input checked="" type="checkbox"/> AFO Database			
<input checked="" type="checkbox"/> MMP	<input checked="" type="checkbox"/> Public Mapping Information <u>Google Maps</u>		<input type="checkbox"/> Other _____			
<b>FACILITY LOCATION</b>	FACILITY: <b>Eagle Ridge of Iowa, LLC</b>		FACILITY ID#: <b>61288</b>			
	ADDRESS: <b>1793 Pine Creek Avenue</b>	CITY: <b>Aurora</b>	STATE: <b>IA</b> ZIP: <b>50607</b>			
	PLSS: <b>Section 9, Byron Township (T89N, R08W), Buchanan County</b>					
<b>OWNER</b>	NAME: <b>Eagle Ridge of Iowa, LLC</b>					
	ADDRESS:	CITY:	STATE: ZIP:			
	WORK:	HOME:	CELL:			
	EMAIL:					
<b>ANIMAL INFORMATION</b>	ANIMAL TYPE(S)	CAPACITY	CURRENT HEAD	# OF PENS	# OF BUILDINGS	
	<b>Swine – Sows</b>	<b>4,799</b>	<b>Unknown</b>	<b>Unknown</b>	<b>5</b>	
<b>FACILITY TYPE</b>	<input checked="" type="checkbox"/> Confinement		<input type="checkbox"/> Open Lot		<input type="checkbox"/> Combined	
<b>STORAGE TYPE</b>	<input checked="" type="checkbox"/> Liquid		<input type="checkbox"/> Dry		<input checked="" type="checkbox"/> Covered	<input type="checkbox"/> Uncovered
<b>STORAGE STRUCTURE TYPE</b>	<input type="checkbox"/> Earthen Manure Storage Structure		#	<input type="checkbox"/> Anaerobic Lagoon		#
	<input checked="" type="checkbox"/> Below Building Pit		# <b>4</b>	<input type="checkbox"/> Aerobic Lagoon		#
	<input type="checkbox"/> Outside Concrete Pit		#	<input type="checkbox"/> Outside Stockpile		#
	<input type="checkbox"/> Slurry-store		#	<input type="checkbox"/> Covered Stockpile		#
	<input type="checkbox"/> Unknown					
<b>AFO/CAFO Status</b>	<input checked="" type="checkbox"/> Large CAFO†		<input type="checkbox"/> Medium AFO		<input type="checkbox"/> Small AFO	
† All large CAFOs require an onsite inspection.						
<b>NEAREST WATERCOURSE</b>	Watercourse Name: <b>Unnamed Tributary to Pine Creek</b>					
	Distance between facility and nearest watercourse:		<input type="checkbox"/> < ¼ mile††		<input checked="" type="checkbox"/> > ¼ mile	
	Description of flow path(s) to watercourse: <b>Southeast about 1,750 ft to UT Pine Creek</b>					
†† All medium combined or open lot AFOs within a ¼ mile of a watercourse and that drain towards that watercourse require an onsite inspection. All medium confinement AFOs that utilize uncovered manure/litter storage and are within a ¼ mile of a watercourse and that drain towards that watercourse require an onsite inspection.						
<b>COMPLIANCE HISTORY</b>	Has there been a discharge to a Water of the U.S. within the last 5 years?		<input type="checkbox"/> Yes†††		<input checked="" type="checkbox"/> No	
	If yes, did the facility permanently remedy the cause of the discharge?		<input type="checkbox"/> Yes		<input type="checkbox"/> No <input type="checkbox"/> Unknown	
	††† All medium confinement AFOs that have discharged to water of the U.S. within the last 5 years require an onsite inspection.					
	Has there been a significant release within the last 5 years?		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
	If yes, did the release present a significant threat of discharge?		<input type="checkbox"/> Yes*		<input type="checkbox"/> No <input type="checkbox"/> Unknown	
	* All medium confinement AFOs that have had a significant release in the last 5 years and the release presented a significant threat of discharging to a water of the U.S. require an onsite inspection.					
	Have there been any complaint investigations?		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
	If yes, describe:					
	Has an onsite inspection been conducted at this facility since 11/1/11?		<input type="checkbox"/> Yes		<input checked="" type="checkbox"/> No	
	If yes, was the inspection functionally equivalent to facility type specific SOP (i.e., confinement, open feedlot or combined)?		<input type="checkbox"/> Yes**		<input type="checkbox"/> No <input checked="" type="checkbox"/> N/A	
Inspection Date:		Describe:				
** No onsite inspection is required if a functionally equivalent inspection has been performed since 11/1/11.						

<b>RUNOFF ASSESSMENT</b>	Is there evidence that manure, litter, or process wastewater is uncontrolled and/or unmanaged?		<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Unknown
	If yes, describe:				
	Are there tile intakes within 100 feet of the production area?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Unknown
	If yes, describe:				
	Does the facility utilize uncovered/uncontrolled composting areas?		<input type="checkbox"/> Yes	<input type="checkbox"/> No	<input checked="" type="checkbox"/> Unknown
	If yes, describe:				
<b>Note:</b> If assessor answered "Yes" to any of the questions in this section, then an onsite inspection should be performed.					
	Assessment Notes/Comments:				
	Facility inspection to be conducted based on Large CAFO regulatory status.				
	<input checked="" type="checkbox"/> ONSITE INSPECTION REQUIRED.		<input type="checkbox"/> ONSITE INSPECTION <u>NOT</u> REQUIRED.		
<b>AUTHENTICATION</b>	INSPECTOR: Chris Gelner <i>Chris Gelner</i>	DATE: 1/4/18	REVIEWER: Brian Jergenson <i>Brian Jergenson</i>	DATE: 1/4/18	
Note: This assessment was based on the information available on the date of the assessment. Conditions at this facility could change.					